

Date: Thursday, 2/8/2007 12:04:29 PM
 User: Kim Johnston

Process Sheet

Customer : CU-DAR001 Dart Helicopters Services	Drawing Name : SPACEPOD UPGRADE KIT RH
Job Number : 30676	
Estimate Number : 12684	
P.O. Number : <i>N/A</i>	Part Number : D350600249
This Issue : 2/8/2007 S.O. No. : <i>N/A</i>	Drawing Number : <i>N/A</i>
Prsht Rev. : NC	Project Number : <i>N/A</i>
First Issue : <i>N/A</i> Type : SMALL /MED FAB	Drawing Revision : <i>N/A</i>
Previous Run : 30626	Material : <i>N/A</i>
Written By : <i>[Signature]</i>	Due Date : 2/14/2007 Qty: <i>44</i> Um: Each
Checked & Approved By : <i>[Signature] 07.02.08</i>	
Comment : Est Rev: <i>A</i> new issue 07.01.31 EC	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



50

Comment: Photocopy bluefile & type labels per PPP 350-600-249 CHG001

KS 07/03/13

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

MF 07-03-12

44

3.0	D2464	3/4 Seal
-----	-------	----------



Comment: Qty.: 3.1500 f(s)/Unit Total: 157.5000 f(s)

Cut 3/4 Seal 36.00" long

Batch: *B 28812* x 36mx, *B 30681* x 8mx *MF 07-03-09*

4.0	D30153	Lock Nut
-----	--------	----------



Comment: Qty.: 2.0000 Each(s)/Unit Total: 100.0000 Each(s)

Lock Nut

Batch: *B 30169*

5.0	D35471	BRACKET
-----	--------	---------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)

BRACKET

Batch: *B 30636*

MF 07-03-12

6.0	D35501	STRUT
-----	--------	-------



Comment: Qty.: 1.0000 Each(s)/Unit Total: 50.0000 Each(s)

STRUT

Batch: *B 30690*

1/2" MF 07-03-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/8/2007 12:04:29 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD UPGRADE KIT RH

Job Number: 30676

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description :

7.0

D35527

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: ~~030638~~ 30638.

MF. 07-03-12

8.0

D35547

BALL STUD



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

BALL STUD

Batch: ~~13~~ 30210.

9.0

AN55A

Bolt



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Bolt

Batch: m103470 x 39mx, m103585 x 5mx MF. 07-03-12

10.0

AN526C832R14

Screw



Comment: Qty.: 6.0000 Each(s)/Unit Total : 300.0000 Each(s)

Screw

258. Batch: m9216-

11.0

MS24694S69

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Screw

Batch: m103574.

MF. 07-03-12.

12.0

AN3235020935

WASHER



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

WASHER

Batch: m100153

13.0

MS270390811

Screw



Comment: Qty.: 2.0000 Each(s)/Unit Total : 100.0000 Each(s)

Screw

Batch: m15003 x 18mx, m103585 x 70 mx.

MF. 07-03-12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/8/2007 12:04:29 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD UPGRADE KIT RH

Job Number: 30676

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

AN960JD10L

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Washer

Batch: M101291

MF. 07-03-12

15.0

AN960JD8

Washer



Comment: Qty.: 16.0000 Each(s)/Unit Total : ~~800.0000~~ Each(s)

Washer

Batch: M102842

16.0

AN960JD516

Washer



Comment: Qty.: 4.0000 Each(s)/Unit Total : ~~200.0000~~ Each(s)

Washer

Batch: M102929 x 176mx

MF. 07-03-12

17.0

NAS1515H3

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total : 100.0000 Each(s)

Washer

Batch: M100993

18.0

MS21042L08

Nut



Comment: Qty.: 22.0000 Each(s)/Unit Total : 1100.0000 Each(s)

Nut

Batch: M103693 x 500mx

MF. 07-03-12

19.0

MS21042L3

Nut



Comment: Qty.: 2.0000 Each(s)/Unit Total : 100.0000 Each(s)

Nut

Batch: M102217

20.0

MS21042L5

Nut



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Nut

Batch: M100564

MF. 07-03-12

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/8/2007 12:04:29 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD UPGRADE KIT RH

Job Number: 30676

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description :

21.0

MS27039125

Screw



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Screw

Batch: M101369 x 24mx, M102602 x 20 mx MF. 07-03-12

22.0

AN960JD10

Washer



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Washer

Batch: M100274 MF. 07-03-11

23.0

AN526C832R10

Screw



Comment: Qty.: 10.0000 Each(s)/Unit Total : 500.0000 Each(s)

Screw

Batch: M103492 x 147mx, M103585 x 293 mx MF. 07-03-11

24.0

D35571

BRACKET



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

BRACKET

Batch: B30644 MF. 07-03-11

25.0

D2228

Backing Plate



Comment: Qty.: 2.0000 Each(s)/Unit Total : 100.0000 Each(s)

Backing Plate

Batch: B31157 x 8mx, B22998 x 17mx MF. 07-03-11

26.0

D35547

BALL STUD



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

BALL STUD

Batch: B30210 MF. 07-03-09

27.0

D2237

Striker Plate



Comment: Qty.: 1.0000 Each(s)/Unit Total : 50.0000 Each(s)

Striker Plate

Batch: B28288 x 4mx, B30680 x 3mx MF. 07-03-09

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: PE Date: 07/03/13
 QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 2/8/2007 12:04:29 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: SPACEPOD UPGRADE KIT RH

Job Number: 30676

Part Number: D350600249

Job Number:



Seq. #:

Machine Or Operation:

Description:

28.0

MS20426AD45

Rivet



Comment: Qty.: 2.0000 Each(s)/Unit Total: 100.0000 Each(s)

Rivet

Batch: B 3022 ✓

MF. 07-03-09

29.0

D35381

HINGE BRACKET



Comment: Qty.: 2.0000 Each(s)/Unit Total: 100.0000 Each(s)

HINGE BRACKET

Batch: B 30638 ✓

MF. 07-03-09

30.0

AN526C832R24

screw



Comment: Qty.: 4.0000 Each(s)/Unit Total: 200.0000 Each(s)

screw

Batch: M102256 x 48 mx

M103574 x 128 mx ✓

MF. 07-03-09

31.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

32.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-600-249

Location: A

PPP Rev: A

33.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 07-03-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries